

**BUREAU OF THE PUBLIC DEBT
DATA SECURITY BPD LOGON - ID REQUEST
GENERAL INFORMATION**

Logon - ID (Blank if Action = A)

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Action

☐

A = Assign
C = Change
R = Reinstate
D = Delete

Effective Date: MM DD YY

Name: Format - Last Name, First Name, MI (Use NMI, if no initial)

Location

☐ **DC**
☐ Parkersburg

Telephone Number (Including Area Code)

Cost Center

ACCESS REQUIREMENTS

TSO ☐

With SUBMIT ☐

Other

IMS ☐

Production ☐

Acceptance ☐

Test ☐

CICS ☐

Production ☐

Acceptance ☐

Test ☐

Applications:

System

System Code(s)

Function

Primary			
Additional			

Comments:

AUTHORIZATIONS & COORDINATION

APPROVED BY: Supervisor Signature _____ Date: _____

REVIEWED BY: ISSR Signature _____ Date: _____

ISSR: By signing, ISSR verifies user
has been given a COMPUTER USER
RESPONSIBILITY STATEMENT.

COMPLETE THIS SECTION ONLY IF **ACTION** IS **ASSIGN**

USER: By signing, USER verifies they
have been given a COMPUTER USER
RESPONSIBILITY STATEMENT.

Signature

Date

FOR OIT/DPS/SAB USE ONLY

DATE COMPLETED _____ BY: _____

DEPARTMENT OF THE TREASURY
BUREAU OF THE PUBLIC DEBT

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